AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 11
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (1	(f applicable)
05	2007JUN29	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S0507A
U.S. ARMY TACOM LCMC		DCMA NORTHERN CALIF	'ORNIA		
SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050		P.O. BOX 232 700 EAST ROTH ROAD,	BLDG 330		
WARREN, MICHIGAN 48397-5000		FRENCH CAMP CA 95			
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM					
EMAIL: ELIZABETH.KINSLOW@US.ARMY.MI	L	SCD C	PAS NONE	ADP P	Г НQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
TJ FIG INC					
855 PERFORMANCE DRIVE STOCKTON, CA 95206-4974			9B. Dated (See	e Item 11)	_
5100K10N, CA 35200 4374			104 34 116		2 1 N
		X	10A. Modifica	tion Of Contract/	Order No.
TYPE BUSINESS: Small Disadvantaged	Puginogg Dorforming i	n II C	W56HZV-06-D-	-B001/0001	
	Business reflorming i	11 0.5.	10B. Dated (So 2006NOV22	ee Item 13)	
	HIC ITEM ONLY ADDI I	ES TO AMENDMENTS OF S		IC .	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solic	tation or as ame	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By acl	mowledging rec	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment y	ou desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and t	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If rec	(uired)				_
SEE SECTION G (IF APPLICABLE)					
13. THIS		O MODIFICATIONS OF CO		DERS	
		act/Order No. As Described In		G 475 41.7	· * 14.4 N. N. N.
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	nanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		0 1	such as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREEME	NT OF THE PAR	TIES	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	on/contract subj	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
DEE BECOME THOSE FOR BEBORIETION					
Except as provided herein, all terms and conditional officer	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
5 · (5r · F)		EDWARD OTTMAN			- /
15B. Contractor/Offeror	15C. Date Signed	ED.OTTMAN@US.ARM 16B. United States O		1-214/	16C. Date Signed
	i i i i i i i i i i i i i i i i i i i				
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2007JUN29
(Digitature of person audiorized to sign)		(Digitatui C	or contracting (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-B001/0001

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Name of Offeror or Contractor: TJ FIG INC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER BRIGADE COMBAT TEAM CUSTOMERS CONTRACTOR LOGISTICS SUPPORT

- 1. The purpose of this Modification 05 to Delivery Order 0001 under IDIQ Contract W56HZV-06-D-B001 is to adjust Clins and increase fee. This action supports the increased repair rate for Stryker Brigade Combat Team Battle Damage Assessment Repair (SBCT BDAR) facility located in Doha, Qatar.
- 2. Background. The current requirement for Contractor Logistics Support (CLS) was increased under Modification 04 to support the ramp up. The added costs were estimated using information available at time of award and included increases in labor hours, ODC's and CRC training, materials and consumables. The Period of Performance is nearly complete and contractor has submitted Estimated Acutal Costs (EAC).
- 3. Summary

CLIN 1001 & 1004 The EAC for Labor and ODC's are lower than estimated resulting in a decrease in the Estimated Cost.

CLIN 1003 & 1005 Subsequent to award of Modificaion 04 additional equipment and repairs were identified as required to support SBCT BDAR facility. These items were not included in original Government negotiations and therefore are subject to fee at the contract negotiated rate. CLIN 1003 for direct materials, consumables, equipment, building maintenance was overestimated by contractor. Increases that were the result of inaccurate estimates by contractor are not subject to fee, while increases that resulted from new requirements by the Government are subject to fee.

- 3. Objective. Adjust Clin Estimated Costs to more accurately reflect the actual costs incurred and to add fee for new equipment requested by US Government.
- 4. As a result of Modification 05 to Delivery Order 0001 funding is neither increased or decreased.
- 5. Clins will be modified as follows:
- a. PRON X17GXQABX1EH for SBCT BDAR LOGISTICS SUPPORT Labor (Cost Plus Fixed Fee), under Delivery Order 0001 at Sub-CLIN 1001AA, is decreased in the amount of (\$40,845.00) as follows.

 Current
 Mod 05
 Revised Total

 Estimated Cost:
 \$501,386.72
 (\$40,845.00)
 \$460,541.72

 Fixed Fee:
 \$40,110.54
 \$00.00
 \$40,110.54

 Total Estimated Amount:
 \$541,497.26
 (\$40,845.00)
 \$500,652.26

b. PRON X17GXQB1X1EH for DIRECT MATERIALS-SUBCONTRACT (Cost Plus fixed Fee), under Delivery Order 0001 at Sub-CLIN 1003AA, is decreased in the amount of (\$25,045.11) as follows.

 Current
 Mod 05
 Revised Total

 Estimated Cost:
 \$688,892.09
 (\$28,556.15)
 \$660,335.94

 Fixed Fee:
 \$55,111.36
 \$3,510.44
 \$58,621.80

 Total Estimated Amount:
 \$744,033.45
 (\$25,045.11)
 \$718,957.74

c. PRON X17GXQB2X1EH for SBCT BDAR LOGISTICS SUPPORT - TRAVEL (Cost NO FEE), under Delivery Order 0001 at Sub-CLIN 1004AA is decreased in the amount of (\$34,116.00) as follows.

 Estimated Cost:
 \$316,818.65
 (\$34,116.00)
 \$282,702.65

 Fixed Fee:
 \$00.00
 \$00.00
 \$00.00

 Total Estimated Amount:
 \$316,818.65
 (\$34,116.00)
 \$282,702.65

d. PRON X17GXQB3X1EH for SUPPLIES/SERVICES (Cost Plus Fixed Fee), under Delivery Order 0001 at CLIN 1005, Sub-Clins are changed as follows:

CLIN 1005AA is increased by \$78,087.56

 CLIN1005AA
 Current
 Mod 05
 Revised Total

 Estimated Cost:
 \$478,960.76
 \$71,534.24
 \$550,495.00

 Fixed Fee:
 \$38,318.18
 \$6,553.32
 \$44,871.50

 Total Estimated Amount:
 \$517,278.94
 \$78,087.56
 \$595,366.50

CLIN 1005AB is decreased by (\$17,623.00)

<u>CLIN1005AB</u> <u>Current Mod 05 Revised Total</u> Estimated Cost: \$128,347.00 (\$17,623.00) \$110,724.00

CONTINUATION	СПЕЕТ	Refer	Continued	Page 3 of 11	
CONTINUATION	SHEET	PIIN/SIIN	W56HZV-06-D-B001/0001	MOD/AMD 05	
me of Offeror or Contractor	TJ FIG INC				•
Fixed Fee:	\$ 10,268.00	\$ 00.00	\$ 10,268.00		
Total Estimated Amoun	t: \$138,615.00	(\$17,623.00)	\$120,992.00		
CLIN 1005AC is increa	sed by \$40,653.	15			
CLIN1005AC	<u>Current</u>	Mod 05	Revised Total		
Estimated Cost:	\$ 65,362.00	\$40,051.00	\$105,413.00		
Fixed Fee:	\$ 5,229.00	\$ 602.15	\$ 5,831.15		
Total Estimated Amoun	t: \$ 70,591.00	\$46,653.15	\$111,244.15		
CLIN 1005AD is decrea	sed by (\$1,000.	00)			
CLIN1005AD	<u>Current</u>	Mod 05	Revised Total		
Estimated Cost:	\$ 61,558.00	(\$ 1,111.00)	\$ 60,447.00		
Fixed Fee:	\$ 4,925.00	\$ 00.00	\$ 4,925.00		
Total Estimated Amoun	t: \$ 66,483.00	(\$ 1,111.00)	\$ 65,372.00		

^{5.} Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-B001/0001 MOD/AMD 05

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001	SECURITY CLASS: Unclassified				
1001	0.000.000				
1001AA	SERVICES LINE ITEM	1	LO		\$500,652.26
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: SBCT BDAR LOG SUPPORT LABOR				
	PRON: X17GXQABX1 PRON AMD: 05 ACRN: AA				
	AMS CD: 137010NC000				
	The funding subhasined under this CVTV 100122				
	The funding authorized under this CLIN 1001AA is for SBCT BDAR LOGISTICS SUPPORT LABOR. This				
	CPFF CLIN includes fee in accordance with the				
	negotiated rates as follows.				
	,				
	Estimated Cost: \$ 460,541.72** Fixed Fee: \$ 40,110.54				
	Total Estimated Amount: \$ 500,652.26**				
	*Modification 04 increased CLIN 1001 AA ** Modification 05 decreased CLIN 1001 AA				
	^^ Modification U5 decreased CLIN 1001 AA				
	(-1.5				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	INOLECTION DESCRIBACION NOCES INVEST DESCRIBACION				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 30-JUN-2007				
	\$ 500,652.26				
	\$ 500,052.20				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	SECURITY CLASS: Unclassified				
1003AA	SERVICES LINE ITEM	1	LO		\$ 718,957.74
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: DIRECT MATERIAL-SUBCONTRACTS PRON: X17GXQBIX1 PRON AMD: 07 ACRN: AB AMS CD: 137010NC000 The funding authorized under this CLIN 1003AA is for DIRECT MATERIALS - SUBCONTRACTS. This CPFF CLIN includes fee in accordance with the negotiated rates as follows. Estimated Cost: \$ 660,335.94** Fixed Fee: \$ 58.621.80** Total Estimated Amount: \$ 718,957.74** *Modification 01 increased CLIN 1003AA **Modification 05 decreased CLIN 1003AA (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 1 30-JUN-2007 \$ 718,957.74				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-B001/0001 MOD/AMD 05

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	SECURITY CLASS: Unclassified				
1004AA	SERVICES LINE ITEM	1	LO		\$\$282,702.65
	NOUN: SBCT BDAR LOG SUPPORT-TRAVEL PRON: X17GXQB2X1 PRON AMD: 04 ACRN: AC AMS CD: 137010NC000				
	The funding authorized under this CLIN 1004AA is for Other Direct Cost's (ODC's). All SBCT BDAR LOGISTICS SUPPORT TRAVEL shall be in accordance with the JFTR and is funded on a COST NO FEE basis.				
	Estimated Cost: \$ 282,702.65** Fixed Fee: \$ 00.00 Total Estimated Amount: \$ 282,702.65**				
	*Modification 04 increased CLIN 1004 AA **Modification 05 decreased Clin 1004 AA				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	\$ 282,702.65				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	SECURITY CLASS: Unclassified				
1005AA	RAMP UP HARDWARE	1	LO		\$ 595,366.50
1005AA	CLIN CONTRACT TYPE:		LO		\$ 595,366.50
	001 1 30-JUN-2007 \$ 595,366.50				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AB	CONSUMABLES	1	LO		\$ 120,992.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SUPPLIES/SERVICES RAMP UP PRON: X17GXQB3X1 PRON AMD: 10 ACRN: AB AMS CD: 137010NC0000				
	The funding authorized under this CLIN 1005AB is for Consumables. This CPFF CLIN includes fee in accordance with the negotiated rates as follows.				
	Estimated Cost: \$ 110,724.00* Fixed Fee: \$ 10,268.00 Total Estimated Amount: \$ 120,992.00*				
	*Decreased by Modification 05 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-JUN-2007				
	\$ 120,992.00				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-B001/0001 MOD/AMD 05

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AC	TOOL MAINTENANCE	1	LO		\$111,244.15
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SUPPLIES/SERVICES RAMP UP PRON: X17GXQB3X1 PRON AMD: 10 ACRN: AB				
	AMS CD: 137010NC000 The funding authorized under this CLIN 1005AC is for Tool Maintenance. This CPFF CLIN includes fee in accordance with the negotiated rates as follows.				
	Estimated Cost: \$ 105,413.00* Fixed Fee: \$ 5,831.15* Total Estimated Amount: \$ 111,244.15*				
	*Increased by Modification 05 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-JUN-2007				
	\$ 111,244.15				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AD	TOOL CRIB EXTENSION/PALLET RACKS	1	LO		\$65,372.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SUPPLIES/SERVICES RAMP UP PRON: X17GXQB3X1 PRON AMD: 10 ACRN: AB AMS CD: 137010NC000 CLIN 1005AD added by Modification 02				
	The funding authorized under this CLIN 1005AD is for additional Pallet Racks and an office connex with air conditioner. This CPFF CLIN includes fee in accordance with the negotiated rates as follows.				
	Estimated Cost: \$ 60,447.00* Fixed Fee: \$ 4,925.00 Total Estimated Amount: \$ 65,372.00*				
	*Decreased by Modification 05 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL_CD QUANTITY DATE 001 1 30-MAR-2007				
	\$ 65,372.00				

Reference No. of Document Being Continued

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Name of Offeror or Contractor: TJ FIG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM_	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1001AA		AA	1 7GXQAB	\$ 541,497.26	\$ -40,845.00	\$ 500,652.26
1003AA	X17GXQB1X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$ 744,003.45	\$ -25,045.71	\$ 718,957.74
1004AA	X17GXQB2X1 137010NC000 X17GX137Q000	AC	1 7GXQAB	\$ 316,818.65	\$ -34,116.00	\$ 282,702.65
1005AA	X17GXQB3X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$ 517,278.94	\$ 78,087.56	\$ 595,366.50
1005AB	X17GXQB3X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$ 138,615.00	\$ -17,623.00	\$ 120,992.00
1005AC	X17GXQB3X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$ 70,591.00	\$ 40,653.15	\$ 111,244.15
1005AD	X17GXQB3X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$ 66,483.00	\$ -1,111.00	\$ 65,372.00
				NET CHANGE	\$ 0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION		AMOUNT
Army	AA	21	72020000075R5R07P1370102516	S20113	W56HZV	\$	-40,845.00
Army	AB	21	72020000075R5R07P13701026EB	S20113	W56HZV	\$	74,961.00
Army	AC	21	72020000075R5R07P13701021T2	S20113	W56HZV	\$_	-34,116.00
					NET CHANGE	\$	0.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,395,287.30	\$ 0.00	\$ 2,395,287.30

<u>ACRN</u>	EDI ACCOUNTING CLASSIFICATION					
AA	21	070720200000	S20113	75R5R07137010NC0002516	7GXQABS20113	W56HZV
AB	21	070720200000	S20113	75R5R07137010NC00026EB	7GXQABS20113	W56HZV
AC	21	070720200000	S20113	75R5R07137010NC00021T2	7GXQABS20113	W56HZV